SBR No. 58/19-20
DATED 16-1-2020

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR.No. 58/19-20 Date

Dt. 16-1-2020

No. 10 Ra. bill

Division: ~~Electricals (Yelahanka)~~

Sub-Division: **Electricals**

Bill Received No. Dated Divisional Sub Divisional Cash Book Voucher No..... Dated.....

Job Code :-009-16-000013

Schedule Docket No. Head of Account :**P300 Replacement of fusedout streetlight bulbs,chokes etc**

D.R.No. : **Period: 01-08-2019 to 30-11-2019 (for 4 months)**

Name of Work : *Operation and maintenance of Street Lights in Vidyaranyapura Ward, Ward No 09 Package Y-9 of Yelahanka Zone"*

Name of Contractor and Full Address:**M/S S.B.E.S Electricals**

Reference to Agreement No:EE/Ele/YZ/WO/33 /16-17 Date:18/2/2017

Supplementary Work order No: EE/Ele/YZ/WO/000008/18-19 Date:07/07/2018

Certified that the measurements were taken by me on 16/12/19 and recorded of Pages 256672 to 674 of measurement Book No. 2567/19-20 and that the work is satisfactorily executed.

For S.B.E.S. ELECTRICALS
S. Bathe
Proprietor

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 16/12/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer (Ele)

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	BBMP, Bangalore
2)	Deduct amount to be held in reserve being .....percent Rs.....	Bill= 816940=00
3)	" Balance	IT 1% 8169=00
4)	Deduct Payment:	LWC 1% 8169=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	CBFO 1% 817=00
		Court 1% 7295=00
		Court 1% 7295=00
		FSD 5% 40847=00
		SD 2% 16339=00
		Fine= ~~15000~~ =00 2400.
		~~deductions= 1183100~~
		~~Cheque= 1172109=00~~
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	deductions= 91331=00
		Cheque= 725609=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

For S.B.E.S. ELECTRICALS
Contractor's Signature
S. Bathe
Proprietor

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

For S.B.E.S. ELECTRICALS
S. Bathe
Proprietor
Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

ಕಾರ್ಯನಿರ್ವಾಹಕ P0300 Replacement of fus
ರೂ: 816940=00 ಅಂಡಿತ ಮೊತ್ತ ಸ್ವೀಕರಿಸಿದೆ
ರೂ: 725609=00 ಚೆಕ್ ವಿತರಿಸಲಾಗಿದೆ
ರೂ: 91331=00 ಮುಂಗಡವಾಗಿ ಪಡೆದಿದೆ

Executive Engineer

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು

Sl. No.	Description of item	Unit
	Name of Work :- Package Y9	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
	i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories.	Nos
	ii) Poles with125W HPMV lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	iii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
	vi) Supply & Replacing of 400 watts HPMH light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
2	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos
3	Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole, a) Upto 5 Mtrs light pole	Nos
	c) Upto 8 Mtrs light pole	
	TOTAL	
	Fine imposed for non burning of street lights as per Special inspection Dated 03/08/2019	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	4		Upto Date paid so for Months 11 days	33	
508 x29 Months 11 days	176040.66	208	23.75	19760.00	508 x33 Months 11 days	195800.66	
394 x 29 Months 11 days	346973.74	394	30.00	47280.00	394 x 33 Months 11 days	394253.74	
3113 x29 Months 11 days	4759148.12	3113	52.08	648500.16	3113 x33 Months 11 days	5407648.28	
76 x 29 Months 11 days	126406.47	76	56.66	17224.64	76 x 33 Months 11 days	143631.11	
124 x 29 Months 11 days	242642.08	124	66.66	33063.36	124 x 33 Months 11 days	275705.44	
82 x 29 Months 11 days	375097.40	82	155.83	51112.24	82 x 33 Months 11 days	426209.64	
0	0.00	0	150.00	0.00	0	0.00	
0	0.00	0	315.00	0.00	0	0.00	
	6026308.46			**816940.40**		**6843248.86**	
	79800.00			2400.00		82200.00	
	120526.17			16338.81		136864.98	
	5825982.29			**798201.59**		**6624183.88**	